Affinity Network Inc.
Balance Sheet
December 31, 2022

DRAFT

Current Assets		
Cash & Cash Equivalents	$ 2,444,799	
Accounts Receivable	$ 3,276,651	
Other Current Assets	$ 477,610	
Total Current Assets	$	6,199,060
Property, Plant & Equipment	$	654,794
Other non-current Assets	$	50,820
Total Assets	$	6,904,674
Current Liabilities		
Accounts Payable	$ 5,374,057	
Accrued Liabilities	$ 2,200,968	
Total Current Liabilities	$	7,575,025
Other non-current Liabilities	$	13,256
Equity		
Capital	$ -	
Retained Earnings	$ (683,607)	
Total Equity	$	(683,607)
Total Liabilities and Equity	$	6,904,674

Affinity Network Inc.

Income Statement

For the Year Ended December 31, 2022

DRAFT

Revenues	$	42,841,957
Cost of Sales	$	29,240,838
Gross Margin	$	13,601,119
General & Administrative Expenses	$	11,857,326
Sales & Marketing Expenses	$	-
Other Expenses	$	-
Earnings Before Income Taxes	$	1,743,793